

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of December 2012 - Sanctioned - Orders - Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 32**

**Dated: 07-01-2013**

**Read:-**

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/December/2012, dated. 02.01.2013.

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**ORDER:**

Sanction is accorded for payment of an amount of Rs. 39,003/- (Rupees Thirty nine thousand and three only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of December, 2012 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 240. POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A. P. State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

**ANNEXURE**

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	ABD 3781	75 Ltrs	5529-75	Dy Secretary to Govt
2.	AP9AR 5300	150 Ltrs	8105-50	Spl Secretary(AKJ)
3.	AP9AX 567	120 Ltrs	7037-00	Spl C.S. to Govt (Irr).
4.	AP9E 7875	100 Ltrs.	7373-00	Jt.Secretary(Tech) to Govt
5.	APR 4502	160 Ltrs	10958-00	Dy.Secretary(DRLB) to Govt.
		Total	<u>Rs. 39,003-25</u>	
			Rounded to Rs. <b>39,003/-</b>	

(Rupees Forty thousand nine hundred and twenty nine only)

SECTION OFFICER